

FORM 1822
4-61

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 146 10/4/63Z- 2798COMPLETION VOUCHER

Total Costs Provided for in Contract
Total Fixed Fee Provided for in Contract

\$ 91,000.00
5,636.00
\$ 96,636.00

	<u>Accumulative Totals</u>	<u>1962 Negotiated Rate Adj. and balance of Fixed Fee Costs for Period thru</u>
Salaries and Wages	\$ <u>5,829.00</u>	<u>-0-</u>
Overhead	<u>10,494.12</u>	<u>(\$122.00) Cr.</u>
Materials	<u>67,551.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>5,131.97</u>	<u>(66.00) Cr.</u>
 Total Costs Incurred Excluding Fee	 <u>89,006.09</u>	 <u>(188.00) Cr.</u>
Fixed Fee	<u>5,636.00</u>	<u>845.40</u>
Total Claimed	<u>\$94,642.09</u>	<u>\$657.40</u>

2 2798 T4

☒ Negotiated

Invoice B.V. 146

☐ Provisional

Period Billed 10th 1963

ADJUSTMENT BASE: Overhead - Year Cost Incurred - Inv. 33 thru 76 ^{37, 41, 47, 54, 60, 66, 72}
G & A - Year Cost Billed - Inv. 29 thru 95 ^{82, 89, 95, 101}

ADJUSTMENTS:

1. Adjusted Overhead (above)
2. Less: Billed Inv. for three
3. Labor Overhead Adjustment

1962 Billings	1963 Billings	Total
10405 -		
1052688	-	
123 =	-	* (152 =)

1. Adjusted Overhead (above)
2. Less: Billed Inv. 1,200
3. Material Handling Overhead Adjustment

6	-	7			
590		7		-	
-		7		*	-

1. Total Charges: Inv. 100.00 thru 100.00
2. Overhead Adjustments (A3 plus B3)
3. Total Allowable Cost Base
4. G & A Rate
5. Adjusted G & A Expense
6. Less: G & A Billed Adjusting Period
7. G & A Expense Adjustment

1965 Negotiated		1965 Provisional			
59778	67	"			
(122)	-	"	-		(122) -
59656	67	"			
5.68		"	8		
3341	-	"			
3407	39	"			
(66)	-	"	-		(66) - (188) -

* Final - Not Subject to Further Adjustment

OCT 14 3 59 PM '63

7 October 1963

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 146 in the amount of \$657.40. This is a completion voucher.

25X1

enc.

cc - JLB
ELG
FGF
EJB

